



# South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Tuesday, November 3, 2015

Volume 35, Issue 177

## Today in SCBO

<i>Architect/Engineering</i>	<i>1</i>	<i>Supplies</i>	<i>13</i>
<i>Construction</i>	<i>3</i>	<i>Intent to Sole Source</i>	<i>13</i>
<i>Consultant/Prof. Services</i>	<i>9</i>	<i>For Sale</i>	<i>14</i>
<i>Equipment</i>	<i>10</i>	<i>Cooperative Purchasing Notice</i>	<i>14</i>
<i>Maintenance and Repair</i>	<i>12</i>	<i>SCBO Notices</i>	<i>15</i>
<i>Services</i>	<i>12</i>	<i>Helpful Links</i>	<i>16</i>

### Architect and Engineering Services

#### Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** DENNIS BUILDING (100287) - ELEVATOR MODERNIZATION

**Project Number:** D50-9945-JM

**Project Location:** 1000 Assembly Street, Columbia SC 29201

**Agency:** South Carolina Department of Administration requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Construction & Planning, Forsythe Building, 915 Main Street, Columbia SC 29201, 2nd Floor Bulliten Board

**Description of Project:** Renovation and modernization of multiple traction passenger and freight elevators.

**Description of Professional Services Anticipated for Project:** Services include elevator consultation (elevator consultant), mechanical engineering, electrical engineering, field surveys and assessments, cost estimating, design, production of contract documents, advertisement, bidding, post award services, construction administration, production of record drawings, and project closeout. As funding is made available, the contract may be modified to include a total of four (4) passenger and one (1) freight seven stop traction elevators.

**Anticipated Construction Cost Range:** \$1,000,000.00 - \$2,000,000.00

**Note:** Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215).

To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_notes\\_130322.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 20 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** Will be via email

**Resume Deadline Date:** 12/5/2015 2:00pm

**Time:** 2:00pm

**Number of Copies:** 6 hard copies plus 1 .pdf copy on a CD or jump drive. Agency will not accept submittals via email.

**Agency:** South Carolina Department of Administration / Division of General Services

**Agency Project Coordinator:** George Holmstrom

**Title:** Project Manager

**Address:** 921 Main St., Columbia, SC 29201

**E-mail:** [george.holmstrom@admin.sc.gov](mailto:george.holmstrom@admin.sc.gov)

**Telephone:** 803-734-3340

**Fax:** 803-734-6815

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. EMAIL: [protest-ose@mso.sc.gov](mailto:protest-ose@mso.sc.gov).

Limitations on Performance of Other Work: In accordance with Section 11-35-3245, persons or firms awarded a contract under this solicitation may not perform work on the project as a contractor or subcontractor.

Performance Appraisal: Persons or firms awarded a contract under this solicitation may be subject to a performance appraisal at the completion of the project.

---

**Project Name:** ORANGEBURG-CALHOUN TECHNICAL COLLEGE HEALTH SCIENCES AND NURSING BUILDING (Revised)

**Project Number:** H59-6106-CA

**Project Location:** Orangeburg-Calhoun Technical College

**Agency:** Orangeburg-Calhoun Technical College requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Orangeburg-Calhoun Technical College, Building 'A', Room 1019

**Description of Project:** Professional design services for the construction of a new health sciences and nursing building on the campus of Orangeburg-Calhoun Technical College. The college estimates the facility will be approximately 24,000 sq. ft.. To include, but not limited to: classrooms, a large nursing simulation lab, additional media center space, faculty offices, storage and related space, sprinkler/fire protection. Must adhere to LEED or Two Green Globe requirements. Associated site work for parking and roadways is also a part of this project. Experience dealing with high tech nursing labs and classroom design is a plus. EDA Funding is associated with this project.

**Description of Professional Services Anticipated for Project:** Full basic design and engineering services, and any other necessary services for the scope, and additional services as agreed upon by the College and A.E based on scope of work.

**Anticipated Construction Cost Range:** \$7 to \$8 million

**Note:** Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215).

To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_notes\\_130322.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 50 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** Will be via email

**Resume Deadline Date:** 12/1/2015

**Time:** 4:00pm

**Number of Copies:** Six. Agency will not accept submittals via email.

**Agency:** Orangeburg-Calhoun Technical College

**Agency Project Coordinator:** Scarlet Geddings

**Title:** Procurement Manager

**Address:** 3250 St. Matthews Rd., Orangeburg, SC 29118

**E-mail:** [geddingss@octech.edu](mailto:geddingss@octech.edu)

**Telephone:** 803-535-1243

**Fax:** 803-535-1388

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. EMAIL: [protest-ose@mso.sc.gov](mailto:protest-ose@mso.sc.gov).

Limitations on Performance of Other Work: In accordance with Section 11-35-3245, persons or firms awarded a contract under this solicitation may not perform work on the project as a contractor or subcontractor.

Performance Appraisal: Persons or firms awarded a contract under this solicitation may be subject to a performance appraisal at the completion of the project.

## Construction

### Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** USC AIKEN PENLAND BUILDING MECHANICAL SYSTEMS UPGRADES

**Project Number:** H29-9548

**Project Location:** University of South Carolina - Aiken, Aiken, SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$450,000 - \$475,000

**Description of Project:** Upgrades to the mechanical system in the Penland Administration Building located on the USC Aiken campus. Work to include chiller replacement along with related electrical and mechanical components. Minority and small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu> (see Facilities Construction Solicitations & Awards)

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing website. (<http://purchasing.sc.edu>)

**Architect/Engineer:** ING Consulting

**A/E Contact:** Steven A. Petersen, PE

**A/E Address:** 550 11th Street, PO Box 1586, Augusta, GA 30903

**A/E E-mail:** [spetersen@ingconsultinginc.com](mailto:spetersen@ingconsultinginc.com)

**A/E Telephone:** 706-774-1020

**A/E Fax:** 706-774-0065

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Juaquana Brookins

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** 803-777-3596

**Fax:** 803-777-7334

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 11/12/2015 10:00am

**Place:** 471 University Pkwy, Penland Admin Bldg. Rm. 110, Aiken SC 29801

**Bid Closing Date/Time:** 11/24/2015 2:00pm

**Place:** 743 Greene St, Columbia SC 29208

**Deliver Bids To:** Juaquana Brookins (BID ENCLOSED), 743 Greene Street, Columbia, SC 29208

---

**Project Name:** USC WEST ENERGY PLANT TRANSFORMER AND SWITCHGEAR REPLACEMENT

**Project Number:** H27-Z077/CP00357169

**Project Location:** Columbia, SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$350,000

**Description of Project:** Replace the existing 480 volt electrical motor control center switchgear located on the main floor level of the building. Also replace and properly dispose of one old 2000 KVA, oil filled transformer that contains PCB's and three smaller, old 250 KVA, single phase oil filled transformers. Small and Minority participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu>. Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:**

<http://purchasing.sc.edu> (See Facilities/Construction Solicitations & Awards). Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

**Architect/Engineer:** Sims Group Engineers, Inc.

**A/E Contact:** Chris Partrich, PE, 800 Columbiana Drive, Suite 208, Irmo, SC 29063

**A/E E-mail:** [Chris@simsgroupusa.com](mailto:Chris@simsgroupusa.com)

**A/E Telephone:** 803-765-1007

**A/E Fax:** 803-765-1030

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of South Carolina, Facilities Business and Finance

**Name & Title of Agency Coordinator:** Hatice Hikmet

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [hikmeth@mailbox.sc.edu](mailto:hikmeth@mailbox.sc.edu)

**Telephone:** (803) 777-9994

**Fax:** (803) 777-7334

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 11/17/2015 10:00am

**Place:** USC 743 Greene Street, Conference Room 53

**Bid Closing Date/Time:** 12/15/2015 2:00pm

**Place:** USC 743 Greene Street, Conference Room 53

**Deliver Bids To:** Hatice Hikmet (Bid Enclosed), University of South Carolina, 743 Greene Street, Columbia, SC 29208

---

**Project Name:** USC WEST ENERGY - INSTALL 750KVA, 480 VOLT, 3PH TRANSFORMER

**Project Number:** CP00421438

**Project Location:** Columbia, SC

**Bid Security Required:** Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

**Construction Cost Range:** \$50K-\$100K

**Description of Project:** Replace the existing 8320/4800 - 480/277 single phase transformers with new three phase pad mounted transformer, including removal and disposal of existing transformers. Small and Minority participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:** <http://purchasing.sc.edu> Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:** <http://purchasing.sc.edu> (See Facilities/Construction Solicitations & Awards). Bidders are responsible for obtaining all updates to bidding documents from USC purchasing website.

**Architect/Engineer:** Sims Group Engineers, Inc.

**A/E Contact:** Chris Partrich, PE, 800 Columbiana Drive, Suite 208, Irmo, SC 29063

**A/E E-mail:** [Chris@simsgroupusa.com](mailto:Chris@simsgroupusa.com)

**A/E Telephone:** 803-765-1007

**A/E Fax:** 803-765-1030

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** University of South Carolina, Facilities Business and Finance

**Name & Title of Agency Coordinator:** Hatice Hikmet

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [hikmeth@mailbox.sc.edu](mailto:hikmeth@mailbox.sc.edu)

**Telephone:** (803) 777-9994

**Fax:** (803) 777-7334

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 11/17/2015 10:30am

**Place:** USC 743 Greene Street, Conference Room 53

**Bid Closing Date/Time:** 12/15/2015 2:30pm

**Place:** USC 743 Greene Street, Conference Room 53

**Deliver Bids To:** Hatice Hikmet (Bid Enclosed), University of South Carolina, 743 Greene Street, Columbia, SC 29208

---

## FUEL SITE UPGRADE

The Town of Summerville is accepting Bids for the purpose of upgrading the Fuel Site and related equipment. Bid packages will be available beginning 11/2/2015 on the Town website ([www.SummervilleSC.gov/rfp](http://www.SummervilleSC.gov/rfp)) or between 8:30am and 5:00pm from Tracy Owens at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

All inquiries and questions for this project must be submitted in writing via email to Russ Cornette ([rcornette@summervillesc.gov](mailto:rcornette@summervillesc.gov)). All questions will be posted in an addendum on the Summerville website. The cut-off for questions is Noon on 11/27/2015. Sealed Proposals will be accepted until 2:00pm on 12/1/2015 and will be opened and publicly read in the 2nd floor conference room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, NO EXCEPTIONS.

All bids must be sealed and submitted to:

"Fuel Site Upgrade"  
Russ Cornette, Town Engineer  
The Town of Summerville  
200 S. Main Street  
Summerville, SC 29483

---



**PARKING LOT**

Contractors are invited to submit sealed bids for "LORIS LIBRARY ADDITIONAL PARKING LOT " – BID # 2015-16-026 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, South Carolina 29526, Attention: Director of Procurement Bids shall not be submitted later than 2:00pm on 11/18/2015 in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "LATE BIDS" and will not be accepted/considered. State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General contract bidders are required to satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan documents (drawings only) for a construction contract may be obtained from the Horry County Office of Procurement, 3230 Highway 319 E, Conway, South Carolina 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/departments/procurement/bids.aspx>

LOCAL VENDOR PREFERENCE may be applicable to this sealed bid process.

Your firm is required to provide a bid security in the sum of no less than five percent (5%) of the bid price.

Refer to other bidding requirements described in Document 0200 - Instructions to Bidders.

Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, and to waive any informalities in the best interests of the County.

Direct all questions in writing to [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org) attention Procurement Director.

Contact information for this project: Amy Norris at 843-915-5380, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org)

Horry County, in accordance with the provisions of ALL TITLES of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

---

**BROWN'S CREEK WATER COMPANY, INC -- LOCKHART, SOUTH CAROLINA****WATER SYSTEM IMPROVEMENTS – DIVISION I**

Sealed Bids for the construction of the Water System Improvements – Division I project will be received, by Brown's Creek Water Company, Inc., at its office located at 4287 Lockhart Highway, Union, South Carolina, until 2:00 PM local time on Thursday, December 10, 2015, at which time the Bids received will be publicly opened and read. The Project consists of constructing the following:

- Water Distribution Improvements – Division I Base Bid: Installation of approximately 35,324 LF of 6-inch, 4-inch and 3-inch water distribution mains, 295 LF of encased bores, 500 LF of 8-inch and 6-inch HDPE pipe installed via the horizontal directional drilling method, 665 LF of dry bores for the various water line sizes, 8 connections to the existing water distribution system, 19 new water services, the relocation of 18 existing water services, sediment and erosion control facilities and other necessary appurtenances and associated tasks.

- Water Distribution Improvements – Division I Additive Bid No. 1: Installation of approximately 5,322 LF of 3-inch water line, other necessary appurtenances and associated tasks.
- Water Distribution Improvements – Division I Additive Bid No. 2: Installation of approximately 2,600 LF of 4-inch water line, other necessary appurtenances and associated tasks.
- Water Distribution Improvements – Division I Additive Bid No. 3: Installation of approximately 5,127 LF of 3-inch water line, other necessary appurtenances and associated tasks.
- Water Distribution Improvements – Division I Additive Bid No. 4: Installation of approximately 7,400 LF of 4-inch water line, other necessary appurtenances and associated tasks.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301. Telephone: (864) 949-1111. Facsimile: (864) 949-1110. Contacts to obtain Bidding Documents: Gale Teal or Jennie Cothran. Email addresses: [jcothran@summitengineeringgroup.com](mailto:jcothran@summitengineeringgroup.com) or [cgarren@summitengineeringgroup.com](mailto:cgarren@summitengineeringgroup.com). A/E contact for questions: Lonnie Mathis. Email address: [lmathis@summitengineeringgroup.com](mailto:lmathis@summitengineeringgroup.com). Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9:00 AM and 4:00 PM, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at iSqFt Plan Room On-Line Services at <http://www.isft.com>; and the office of Brown's Creek Water Company, Inc. at 4287 Lockhart Highway, Union, SC 29364, on Mondays through Thursdays between the hours of 10:00 AM and 3:00 PM.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available on compact disc as portable document format (PDF) files for a non-refundable charge of \$ 100.00, including shipping via overnight express service. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$ 175.00 per set, payable to "Summit Engineering Group, Inc.", plus a non-refundable shipping charge. Upon Issuing Office's receipt of payment, Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 AM local time on Tuesday, December 1, 2015, at the office of Brown's Creek Water Company, Inc., 4287 Lockhart Highway, Union, SC 29364. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Owner: Brown's Creek Water Company, Inc.

---

**BROWN'S CREEK WATER COMPANY, INC -- LOCKHART, SOUTH CAROLINA**

**WATER SYSTEM IMPROVEMENTS – DIVISION II METERING SYSTEM UPGRADE**

Sealed Bids for the construction of the Water System Improvements – Division II Metering System Upgrade project will be received, by Brown's Creek Water Company, Inc., at its office located at 4287 Lockhart Highway, Union, South Carolina, until 2:00 PM local time on Thursday, December 10, 2015, at which time the Bids received will be publicly opened and read. The Project consists of constructing the following:

Base Bid Proposal: The scope of work to be completed under the Base Bid Proposal shall consists of providing, installing, testing and start-up of all required materials, equipment, software, appurtenances, etc. necessary for a complete, fully functional and satisfactorily operating radio based mobile automatic meter reading system (AMR) for BCWC via the replacement of all existing meters and appurtenances, including but not necessarily limited to the following:

- One thousand one hundred ninety-five (1,195) new 5/8" x 3/4" water meters with encoders and radio transmitters;
- Four (4) new 1" water meters with encoders and radio transmitters;
- One (1) new 2" water meter with encoder and radio transmitter;
- One (1) new 3" water meter with encoder and radio transmitter;
- One (1) new 4" water meter with encoder and radio transmitter;
- One thousand two hundred (1,200) new meter setters;
- One thousand two hundred (1,200) new plastic / composite meter boxes and lids;
- Radio Frequency Mobile (Radio-Read Drive-By) Based AMR System Components for the service area including vehicle transceiver base-station, vehicle external antennae and appurtenances, computer hardware (laptop PC), software, connecting cables and all appurtenances for a fully functional and operational system, all needed studies and FCC licenses as needed for service area, necessary programming equipment, training and support.
- Three (3) months of billing cycle assistance indicating that the system as installed is properly functioning.
- Other miscellaneous items deemed appropriate for a complete and fully functional project.

Alternate Bid Proposal: The scope of work to be completed under the Alternative Bid Proposal shall consists of providing, installing, testing and start-up of all required materials, equipment, software, appurtenances, etc. necessary for a complete, fully functional and satisfactorily operating radio based mobile automatic meter reading system (AMR) for BCWC via the replacement of or modification of all existing meters and appurtenances, including but not necessarily limited to the following:

- Three hundred fifty-six (356) new 5/8" x 3/4" water meters with encoders and radio transmitters;
- Eight hundred thirty-nine (839) modified or replacement (new) water meters with encoders and radio transmitters;
- Four (4) new 1" water meters with encoders and radio transmitters;
- One (1) new 2" water meter with encoder and radio transmitter;
- One (1) new 3" water meter with encoder and radio transmitter;
- One (1) new 4" water meter with encoder and radio transmitter;
- Six hundred (600) new meter setters;
- Six hundred (600) new plastic / composite meter boxes and lids;
- Radio Frequency Mobile (Radio-Read Drive-By) Based AMR System Components for the service area including vehicle transceiver base-station, vehicle external antennae and appurtenances, computer hardware (laptop PC), software, connecting cables and all appurtenances for a fully functional and operational system, all needed studies and FCC licenses as needed for service area, necessary programming equipment, training and support.
- Three (3) months of billing cycle assistance indicating that the system as installed is properly functioning.
- Other miscellaneous items deemed appropriate for a complete and fully functional project.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301. Telephone: (864) 949-1111. Facsimile: (864) 949-1110. Contacts to obtain Bidding Documents: Gale Teal or Jennie Cothran. Email addresses: [jcothran@summitengineeringgroup.com](mailto:jcothran@summitengineeringgroup.com) or [cgarren@summitengineeringgroup.com](mailto:cgarren@summitengineeringgroup.com). A/E contact for questions: Lonnie Mathis. Email address: [lmathis@summitengineeringgroup.com](mailto:lmathis@summitengineeringgroup.com). Prospective Bidders may examine the Bidding Documents at the Issuing



Office on Mondays through Fridays between the hours of 9:00 AM and 4:00 PM, and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at iSqFt Plan Room On-Line Services at <http://www.isft.com>; and the office of Brown's Creek Water Company, Inc. at 4287 Lockhart Highway, Union, SC 29364, on Mondays through Thursdays between the hours of 10:00 AM and 3:00 PM.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available on compact disc as portable document format (PDF) files for a non-refundable charge of \$ 100.00, including shipping via overnight express service. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$ 175.00 per set, payable to "Summit Engineering Group, Inc.", plus a non-refundable shipping charge. Upon Issuing Office's receipt of payment, Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

A pre-bid conference will be held at 10:00 AM local time on Tuesday, December 1, 2015, at the office of Brown's Creek Water Company, Inc., 4287 Lockhart Highway, Union, SC 29364. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Owner: Brown's Creek Water Company, Inc.

---

## Consultant / Professional

**Description:** PROVIDE EMPLOYEE ASSISTANCE PROGRAM

**Solicitation Number:** 5400010433

**Submit Offer By:** 11/19/2015 3:00pm

**Purchasing Agency:** SCDHHS 1801 Main Street, 6th Floor Columbia, SC 29201

**Buyer:** PATTY LARIMORE

**Email:** [LARIMPH@scdhhs.gov](mailto:LARIMPH@scdhhs.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010433>

---

**Description:** STRATEGIC CONSULTANT SERVICES FOR THE SOUTH CAROLINA PUBLIC EMPLOYEE BENEFIT AUTHORITY

**Solicitation Number:** 5400010140

**Delivery Point:** 202 Arbor Lake Drive, Columbia SC 29203

**Submit Offer By:** 12/2/2015 11:00am

**Purchasing Agency:** South Carolina Public Employee Benefit Authority

**Buyer:** Georgia Gillens, CPPO, CPPB, 803-734-0010, [ggillens@peba.sc.gov](mailto:ggillens@peba.sc.gov)

**Download Solicitation From:** <http://www.mmo.sc.gov/PS/PS-eip-solicitations.phtm>

---

## Equipment

**Description:** PURCHASE/INSTALLATION OF 2 POWER MEDICAL EXAM TABLES/TOPS AT DORCHESTER CHILDREN'S CENTER NEW MEDICAL SUITE. BARRIER-FREE TABLE BASE/WITH LOW/HIGH HEIGHT; POWER-BACK SYSTEM; DRAWER STORAGE SYSTEM, UPHOLSTERY TABLE TOPS.

**Submit Offer By:** 11/11/2015

**Purchasing Agency:** Dorchester Children's Center, 303 East Richardson Ave., Summerville, SC 29483

**Direct Inquiries To:** Anne Ross, 843-875-1551 / [aross@dcccic.org](mailto:aross@dcccic.org)

---

**Description:** 2 EA RANGE, 60", 10 OPEN BURNERS SOUTHBEND MODEL NO. S60DD, 2 EA RANGE, 36", 5 OPEN BURNERS SOUTHBEND MODEL NO. 4365D, 2 EA CHARBROILER STAR MFG. MODEL NO. 6115RCBF

**Solicitation Number:** Culinary2015

**Delivery Point:** Thunderbolt Career and Technology Center, 1069 Thunderbolt Drive, Walterboro, SC 29488

**Submit Offer By:** 11/13/2015 3:00pm

**Direct Inquiries To:** 843-782-4514 / [hhampleton@colleton.k12.sc.us](mailto:hhampleton@colleton.k12.sc.us)

---

**Description:** REMOVAL AND REPLACEMENT OF 2 ROOF-TOP HIGH EFFICIENCY HVAC UNITS:

Remove existing 5 ton roof-top packaged unit and replace with new Trane Precedent Model HIGH EFFICIENCY 5 ton roof-top packaged heat pump system as specified.

Remove existing 15 roof-top packaged heat pump and replace with new Trane Voyager Model HIGH EFFICIENCY 15 ton roof-top packaged heat pump system as specified.

BASIS of DESIGN: Trane Precedent and Voyager

Acceptable Units: Trane

**Solicitation Number:** 1201

**Delivery Point:** 4360 Dorchester Rd. N Charleston SC 29405

**Site Visit:** SITE VISIT PRIOR TO SUBMITTING BID; First obtain bid package from buyer, then contact Gene Adams for Appointment at 843-343-1130.

**Submit Offer By:** 11/9/2015 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Buyer:** For Bid Package: Mark Spires, 803-896-6034 / [mspires@scvrd.state.sc.us](mailto:mspires@scvrd.state.sc.us)

**Direct Inquiries To:** Direct technical inquiries to Mark Spires, 803-896-6034, [mspires@scvrd.state.sc.us](mailto:mspires@scvrd.state.sc.us)

---

### OUTSIDE RAIL, 22' CABLE HOIST

Notice is hereby given that sealed bids will be received by Greenwood County until 3:00pm on 11/23/2015 for:

RUDCO Roll-Off Model HRP-60,000, Outside Rail, 22' Cable Hoist BID NUMBER: 3527-02 / 11-15

For Solid Waste Collection, Greenwood County Department of Public Works, Greenwood, South Carolina

To request Bid documents / Specifications, please email Brian K. McKenna, Procurement Officer, at [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Mailed bids must be addressed: Attn: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646.

Hand delivered bids must be submitted to: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Suite 106 Park Plaza, Greenwood, South Carolina.

Outside of bid envelope must be clearly labeled with the name of the bidder, name of the project, and with the bid number. Failure to do so may result in a premature opening or failure to open such proposal. /

Bids will be publicly opened and read aloud at 3:05pm on 11/23/2015 in the Greenwood County Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, South Carolina.

If bidder is proposing any model other than Rudco Roll-Off Model HRP-60-OR, bidder must list all exceptions. Bidder must provide product literature proving compliance with specifications.

No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna at 864-942-8799 so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any and all bids, and to waive any informalities or irregularities.

---

### **CAB AND CHASSIS FOR ROLL OFF TRUCK**

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm on 11/23/2015 for:

2016 Model Year Specified: Cab and Chassis for Roll Off Truck BID NUMBER: 3527-01 / 11-15

For Solid Waste Collection, Greenwood County Department of Public Works, Greenwood, South Carolina

To request Bid documents / Specifications, please email Brian K. McKenna, Procurement Officer, at [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Mailed bids must be addressed: Attn: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646.

Hand delivered bids must be submitted to: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Suite 106 Park Plaza, Greenwood, South Carolina.

Outside of bid envelope must be clearly labeled with the name of the bidder, name of the project, and with the bid number. Failure to do so may result in a premature opening or failure to open such proposal.

Bids will be publicly opened and read aloud at 2:05pm on 11/23/2015 in the Greenwood County Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, South Carolina.

No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna at 864-942-8799 so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any and all bids, and to waive any informalities or irregularities.

---

## Maintenance and Repair

**Description:** DIESEL ENGINE REPLACEMENT

**Solicitation Number:** 5400010500

**Submit Offer By:** 11/12/2015 10:00am

**Purchasing Agency:** Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

**Buyer:** WILLIAM EVANS

**Email:** [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010500>

---

## Services

**Description:** EMERGENCY SHELTER SERVICES

**Solicitation Number:** 5400010436

**Submit Offer By:** 12/11/2015 11:00am

**Purchasing Agency:** SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** ASHLEY WILLIAMS

**Email:** [awilliams@mmo.sc.gov](mailto:awilliams@mmo.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010436>

---

**Description:** AFVR CONTRACT

**Solicitation Number:** 5400010441

**Submit Offer By:** 11/24/2015 2:30pm

**Purchasing Agency:** SC DHEC 2600 Bull Street Columbia, SC 29201-1708

**Buyer:** EDWARD WINSLOW

**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010441>

---

**Description:** PROVIDE AND INSTALL BASIC BLINDS FOR SC STATE UNIVERSITY DORMITORIES

**Solicitation Number:** 9200-70217-11/30/15

**Delivery Point:** Orangeburg, SC

**Pre-bid Conf.:** Non-mandatory, but highly recommended. 11/17/2015 9:00am

**Submit Offer By:** 11/30/2015 11:00am

**Purchasing Agency:** South Carolina State University, Office of Procurement, 300 College Street, Orangeburg, SC 29117

**Direct Inquiries To:** Sallie Kimpson, 803-536-8754

---

## Supplies

**Description:** LED WARNING LIGHTS

**Solicitation Number:** 5400010413

**Submit Offer By:** 11/17/2015 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** EMMETT KIRWAN

**Email:** [KirwanEI@scdot.org](mailto:KirwanEI@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010413>

---

**Description:** HIGH PRESSURE AIR LIFTING BAGS

**Solicitation Number:** 5400010399

**Submit Offer By:** 12/02/2015 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** EMMETT KIRWAN

**Email:** [KirwanEI@scdot.org](mailto:KirwanEI@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010399>

---

**Description:** ASPHALT KETTLE

**Solicitation Number:** 5400010437

**Submit Offer By:** 12/03/2015 2:30pm

**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

**Buyer:** EMMETT KIRWAN

**Email:** [KirwanEI@scdot.org](mailto:KirwanEI@scdot.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010437>

---

**Description:** MBC STONE FOR FLORENCE COUNTY PUBLIC WORKS

**Solicitation Number:** 17-15/16

**Delivery Point:** Various Locations in Florence County

**Submit Offer By:** 11/13/2015 10:45am (opening at 11:00am)

**Purchasing Agency:** Florence County Procurement, 180 N. Irby Street, Florence, SC 29501

**Buyer:** Wyneé Lybrand, 843-665-3018

**Download Solicitation From:** <http://www.florenceco.org/offices/procurement/bids/>

---

## Intent to Sole Source

### SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to World Relief-Spartanburg (WRS), is currently the only active refugee resettlement agency in Upstate. WRS provides employment services through job preparation, job placement and retention services to eligible refugees, including new arrivals, Cuban/Haitian Entrants, secondary migrants, Asylees, and other eligible populations, to help them achieve economic self-sufficiency as early as possible.



This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at [Elian.roman@dss.sc.gov](mailto:Elian.roman@dss.sc.gov) for this Intent to Sole Source.

The contact deadline is 11/4/2015 by 3:00pm

---

## For Sale

Horry County Disabilities & Special Needs is listing for sale, as is, the following vehicles:

1997 Ford E-350 Van / 287,668 miles  
1997 Dodge Ram Van / 255,492 miles  
2000 Dodge Ram Van / 214989 miles

If interested, call Cheryl Herriott at 843-349-7141 for additional information. Vehicles will be available until 11/4/2015.

---

### HARD WOOD FLOORING AND OSB

Greenwood School District 50 is listing for sale the following items:

56 Boxes (24 sq.ft./box) of prefinished Oak Solid Hardwood Flooring ¾" x 3", Red Oak Natural.

50 Sheets of OSB - 23/32" x 4ft. X 8ft.

Minimum bid is \$1500. All materials sold as one lot.

If interested, contact Terry Willard at 864-377-1130 for additional information.

Sealed bids must be received by 2:00pm on 11/10/2015. Send bid to Greenwood School District 50, Purchasing Office, PO Box 248, Greenwood, SC 29648 or our physical address 1855 Calhoun Road, Greenwood, SC 29649.

---

## Cooperative Purchasing Notice

### MEDICAL MATERIALS AND SUPPLIES

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES –

STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on

the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

---

## SCBO NOTICES

### JOB OPPORTUNITIES AT SFAA

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

---

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

---

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

---

### COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

---

## Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

---

### South Carolina Business Opportunities

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686

[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

